5/11

DART AEROSPACE LTD		
	Work Order:	77079
Description: Bracket		22011
D. CO	Part Number:	D3207-1
Dwg: D3207 Rev. A page 1		D3207-2
	Qty:	\$ \$ 40
Step Location B		Page 1 of 1

St	ep Locati	On Dream		Page 1 of	1
	1 DC	· roceduje			J
	KF LAY, SE	Issue Traveler	Ву	Date	Qty
	1	Note: To be made in multiples of 10	11		7-7
2	2 MV		AST	4.12.08	4
-	- 1010	(1) Flat pattern makes either D3207-1 or D3207-2	10	71.12.00	7
1	- 1		60		+
		Cut blank: 6.5100" x 2.880" (+0.020/-0.000) grain along 2.880" (M2024T3S 050)	20		
		(M2024T3S.050)	50		
		Identify for D3207-1/-2	3	at 12/10	
3	MV	Machine as per Folio FA341 and Dwg D3207 Stack of 10	•	100110	7/8
		Stack of 10	-	<u> </u>	100
4	QC2	Inspect parts as they	4		
		Inspect parts as they come off the CNC machine		05/01/70	46
5	QC8	Second check	50	- t	
		a sound officery	2	ostoglan	40
6	GA	Deburr	710	1	
		- 95dii	72	65/01/2	, 40
7	GB	Form 1/2 of stock (Page 1)	71	200	
	_	Form 1/2 of stack for D3207-1 as per Dwg D3207 Identify as D3207-1		05.01.24	40
8	GB	Form speed 4/9	21	5.01. 2.	4
	1	Form second 1/2 of stack for D3207-2 as per Dwg D3207 Identify as D3207-2		5-01. 24	76
9	QC5	Inspect works 20	26	50124	46
		Inspect work to Step 8		3:01 2-1	337
10	FP	Chamical Co.		- / /	
		Chemical Conversion Coat as per QSI 005 4.1		5/01/25	1/ 1
11	FP		W/ 1-	la li sa	, ,
		Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3		15 01 25	4
12	QC3	Inspect Devel	2 /	~ 1	1
		Inspect Powder Coat	110	50/26 1	7
13	ST	Identify and O	#		
		Identify and Stock D3207-1 Qty:	2 05	5/6/127 6	4 <i>6</i> /
14	AC	Parts to Stock and Prorate cost to part	a		
1	1	Parts to Stock and Prorate cost to parts per Step 13	<u>d 0</u> ;	5/01/27	14
15	DC	Cost / part 7.63 Z.62	1		
		Close W/O 7	00	1.01.21-1	14
·		Inspect Level 21 7.62	$A \perp$		
Rev	Date	D)	1 05.	02.12 4	4
	Date	Change			

	Date	Change	 	100.00	49
A 04	.04.15	New issue		Revised By	Approved
				KJ/RF	Approvéd
					Jak f

RELEASED 18

Dark Aeroe

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Dec 06, 2004 11:09 am

Department Code:	
Burden Flags : N	NNNNN
	pen
Invoice State : N	Not Invoiced
Invoice Date :	
Invoice Number :	
Invoice Amount :	0.00
Order Entry No :	
OE Value :	0.00
	0.000%
Actual Margin :	0.000%
	Burden Flags : N WO Status : C Invoice State : N Invoice Date : Invoice Number : Invoice Amount : Order Entry No :

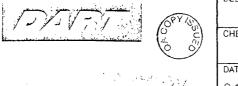
Act Finish Date : Drawings Reqd : No Ok for Approval :

Approval Rec'd :

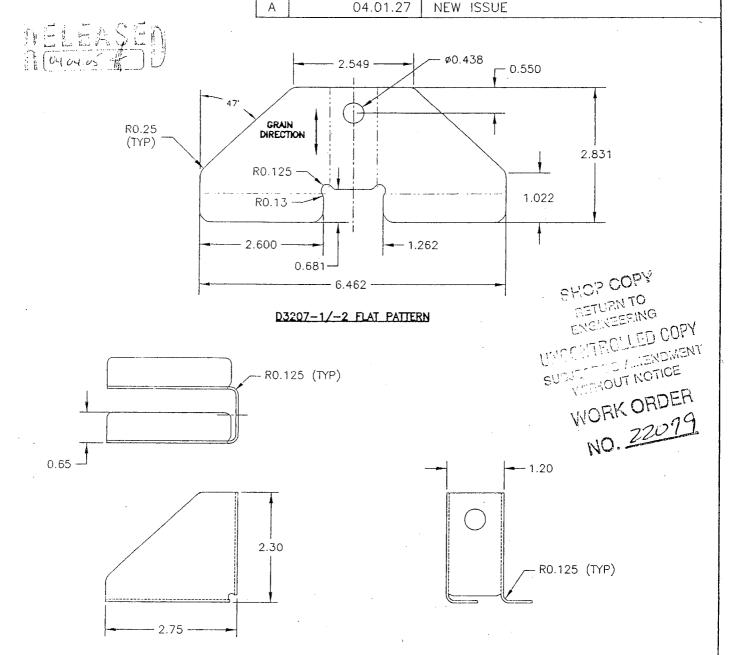
\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	: = =	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	Ċ.00
OverHead Hours	:	0.00	0.00	0.00		-
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
•		=========	========	~=====		
Burden	:	0.00	0.00	0.00		
			=========	=======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Actual Estimated Labour Hrs/Amount Done : 0.00
Profits/(Loss) : 0.00 0.00 0.00 Profits/(Loss) :



DESIGN	DRAWN BY		EROSPACE LTD JRY, ONTARIO, CANADA		
CHECKED AND	APPROVED,	DRAWING NO.		REV.	A
栅	1 1	D3207	SHEET	1 OF	3
DATE	·	TITLE		SCA	LE
 04.01.27		BRACKET	•	1	:2



D3207-1 BEND DETAIL (SHOWN) D3207-2 OPPOSITE

D3107-1/-2 BRACKET

- 1) MATERIAL: 2024-T3 (QQ-A-250/4) 0.050 THICK (M2024T3S.050) 2) BREAK ALL UNMARKED SHARP EDGES 0.005 TO 0.010
- 3) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
 POWDER COAT GREY SANDTEX (4.3.5.6) PER DART QSI 005 4.3
- 4 TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE INCHES

JAKY LEKO	SPACE LTD				Work Order:	22679
zesan nom 🗜	BRACKET				Part Number:	D3207-1
	: D3207 Rev:	A				93207-2 Page 1 of 1
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	1	ARTICLE IN		- ,		
	L X	First Artic	ie [Proto	type	
Demoits, Emmercatori	roterance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.549	+ e.olo	2.549			vero	
d o.438	+6.005 +0.000	6 438			ien	and the second and th
0.550	-0016	0.546	~		vern	reds in the late of the second
2.831	to 010	2830			vern	
1.072	+0.010	1.022			vein	
6.462	±0.010	6 468			cerr	
1.262	+0.010	1.269			vern	
0.681	±0010	0.681			ven	
2.600	to 010	2.599			cern	
2.0.25	to.030	0:250			RG	
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Rev	Date		Revised by	Approved
[A]		New Issue	KJ/JLM	
				A CONTRACT OF THE PARTY OF THE

Date:

Date:

Date: | 65/01/20